AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)	
P00001	2007MAY22	SEE SCHEDULE					
6. Issued By	Code W56HZV		ed By (If other t	han Item 6)		Code S0507A	
U.S. ARMY TACOM LCMC		DCMA NOI	RTHERN CALIFO	RNIA			
SFAE-GCS-W-BCTP		P.O. BO					
ELIZABETH KINSLOW (586)753-2050 WARREN, MICHIGAN 48397-5000			ROTH ROAD, 1 CAMP CA 952				
HTTP://CONTRACTING.TACOM.ARMY.MIL		T RESIVELL	51111 (11)52	31 0232			
			CCD n	DAG NOVE	A DD I	NE ************************************	
EMAIL: ELIZABETH.KINSLOW@US.ARMY.MI 8. Name And Address Of Contractor (No., Stre		(Zin Code)		PAS NONE	ADP I nt Of Solicitation	PT HQ0339	
` ,	et, etty, county, state and	i zip code)		A. Amendmei	n or sometation	1110.	
TJ FIG INC 855 PERFORMANCE DRIVE							
STOCKTON, CA 95206-4974			!	9B. Dated (See	Item 11)		
				10A. Modificat	tion Of Contract	/Order No.	
						, Order 110.	
TYPE BUSINESS: Small Disadvantaged	Business Performina i	n II S	\ <u></u>	W56HZV-07-D-			
	Dubinion refreshments in			10B. Dated (Se 2007MAY18	e Item 13)		
Code 3DW39 Facility Code	****				79		
11.1	HIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SO	DLICITATION	<u>S</u>		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and d	late specified for	r receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	ar o y racea carear coregi anni or	100001 111111100 1 01				una is recerved prior to the	
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. A	s Described in 1		omana Cat Fouth	In Itom 14 And Mode In	
The Contract/Order No. In Item 10.				The Ch	ianges set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ive Changes (su	ch as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mut	ual Agreement	t of the Part	ties		
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document	and return		copies to the Issu	ing Office	
14. Description Of Amendment/Modification (
•	•	3 /		v		,	
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2009JUN30							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9	A or 10A, as he	retofore change	ed, remains uncl	nanged and in full force	
and effect.		164 37	4 170td C	NB.CL	O Ret //E	•	
15A. Name And Title Of Signer (Type or print)		VIVIA	N L. NORDAUNE		Officer (Type of (586) 753-2068		
15B. Contractor/Offeror	15C. Date Signed		nited States Of A			16C. Date Signed	
	3						
(Signature of person authorized to sign)	-	By _	(Signature of	/SIGNED/	Afficar)	2007MAY22	
NSN 7540-01-152-8070		30-105-02	(Signature 01			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-B001

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: $_{\mathtt{TJ}}$ $_{\mathtt{FIG}}$ $_{\mathtt{INC}}$

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification P00001 to Contract W56HZV-07-D-B001 is a supplemental agreement.
- 2. The purpose of this modification is to add Clin 1002 and Clin 2002 to contract for Other Direct Cost (ODC's) with fee and to add the UIC line to Clin 1006 and Clin 2006 Accounting for Contracting Manpower.
- 3. Background. Contract W56HZV-07-D-B001 was awarded on May 18, 2007. The Idefinite Delivery Indefinite Quantity (IDIQ) type contract permits orders on and Firm-Fixed-Price, Time and Materials, or Cost Plus Fixed Fee Basis. The Government inadvertantly omitted a Clin for ODC's with fee and the UIC number, this mod adds them to contract.
- 4. As a result of this modification CLIN 1002 and CLIN 2002 are established to fund the cost of sponsorship, which is a requirement for contractors working in Qatar. The UIC number W6DXAA has been added to Clin level narrative A001 for CLIN 1006 and CLIN 2006.

5. As a result of this Modification P00001, the total amount funded under Contract W56HZV-07-D-B001 is neither increased nor decreased.

- 6. Except as specifically stated herein, all other terms and conditions of contract W56HZV-07-D-B001 remain unchanged and in full force.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-B001

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1002	1ST PGM YR - ODC'S W/FEE		LO		
	NOUN: SPONSORSHIP SECURITY CLASS: Unclassified				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
1006	1ST YR ACCOUNTING FOR CONTRACTING MANPOWER		LO	\$** NSP **	\$** NSP **
	NOUN: CONTRACTOR MANPOWER REPORT SECURITY CLASS: Unclassified				
	CONTRACTOR MANPOWER REPORT (CMR), PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "REPORTING OF CONTRACTOR MANPOWER DATA ELEMENTS".				
	THE PRICE FOR CONTRACTOR MANPOWER REPORTING IS NOT SEPARATELY PRICED AND IS INCLUDED IN THE CONTRACTOR'S G&A.				
	NO DD 250 REQUIRED.				
	WHERE A CONTRACTING OFFICER'S REPRESENTATIVE (COR) IS APPOINTED UNDER A DELIVERY ORDER, AN APPOINTMENT LETTER SHALL REQUIRE THE COR TO MONITOR THE CONTRACTOR'S REPORTING OF CMR DATA.				
	UIC: W6DXAA				
	(End of narrative A001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
2002	2ND PGM YR - ODC'S W/FEE		LO		
	NOUN: SPONSORSHIP SECURITY CLASS: Unclassified				
	Inspection and Acceptance				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-B001

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination				
2006	2ND YR ACCOUNTING FOR CONTRACTOR MANPOWER		LO		\$** NSP **
	NOUN: CONTRACTOR MANPOWER REPORT SECURITY CLASS: Unclassified				
	CONTRACTOR MANPOWER REPORT (CMR), PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "REPORTING OF CONTRACTOR MANPOWER DATA ELEMENTS".				
	THE PRICE FOR CONTRACTOR MANPOWER REPORTING IS NOT SEPARATELY PRICED AND IS INCLUDED IN THE CONTRACTOR'S G&A.				
WH IS	NO DD 250 REQUIRED.				
	WHERE A CONTRACTING OFFICER'S REPRESENTATIVE (COR) IS APPOINTED UNDER A DELIVERY ORDER, AN APPOINTMENT LETTER SHALL REQUIRE THE COR TO MONITOR THE CONTRACTOR'S REPORTING OF CMR DATA.				
	UIC: W6DXAA				
	(End of narrative A001)				
	Inspection and Acceptance INSPECTION: Destination				